UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

MARC VEASEY, et al,
Plaintiffs
)

VS.

CIVIL ACTION
)
NO. 2:13-CV-00193
RICK PERRY, et al,
Defendants
)

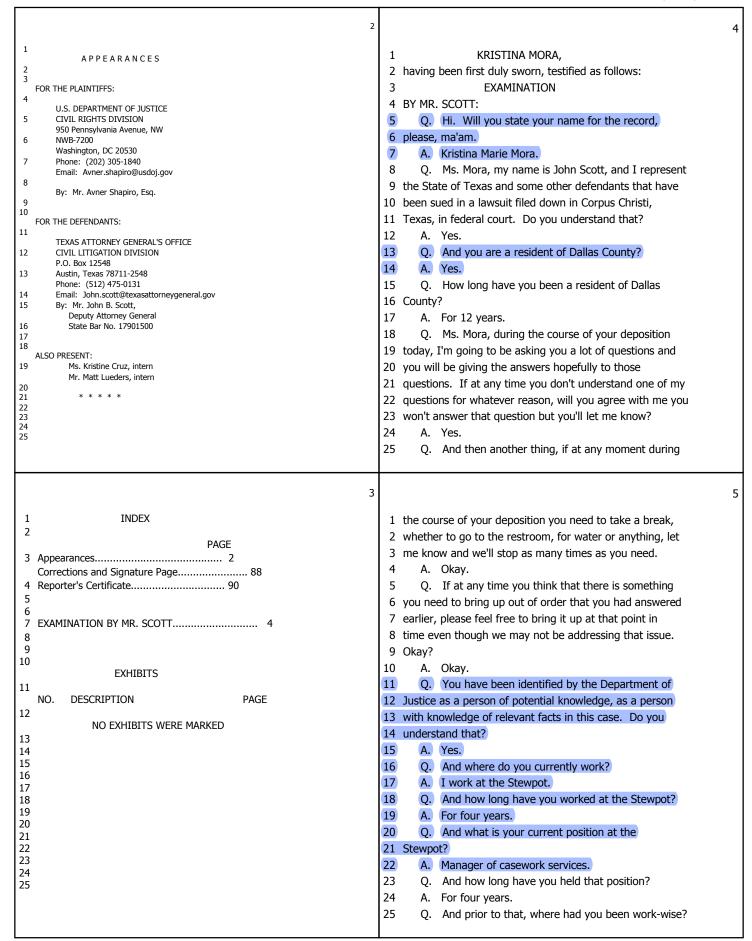
ORAL DEPOSITION OF

KRISTINA MORA

JULY 15, 2014

VOLUME 1

ORAL DEPOSITION OF KRISTINA MORA, produced as a witness at the instance of the DEFENDANTS, and duly sworn, was taken in the above-styled and numbered cause on July 15, 2014, from 1:47 p.m. to 4:12 p.m., before Tobi Moreland, CSR in and for the State of Texas, at the Texas Office of the Attorney General, 1412 Main Street, Suite 810, pursuant to the Federal Rules of Civil Procedure and any stipulations made on the record.



- 1 A. Child and Family Guidance Center.
- 2 Q. And where is that located?
- 3 A. In Dallas off of Stemmons.
- 4 Q. Job duties there?
 - A. I had various job duties. Upon leaving, I was
- 6 the manager of our Plano clinic.
- 7 Q. Did you live up in Collin County, or you just
- 8 commuted?

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- 9 A. Commuted.
- 10 Q. Okay. And tell me what the functions behind
- 11 what you did in that job on a day-to-day basis.
- 12 A. I managed qualified mental health professionals,
- 13 QMHPs, with their daily tasks of managing their case
- 14 loads. We worked with people with mental illness.
- 15 Q. And as part and parcel of those job
- 16 responsibilities as a manager -- fair statement, you were
- 17 a manager back then, right?
- 18 A. Yes.
- 19 Q. And there were tools you had at your disposal as
- 20 a manager for making sure that you were doing the proper
- 21 oversight of those you were in charge of managing, right?
- 22 A. (Witness nods head.)
- Q. So some of those tools, as we sit here today,
- 24 were they formal processes that were in place as a result
- 25 of your employer, or were there some you came up with on

- 1 A. For approximately nine months.
 - 2 Q. And your job duties at Starbucks were --
 - 3 A. I was started off as a barista, and I moved up

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9

- 4 to shift supervisor.
- Q. And prior to going to work for Starbucks, what
- 6 had you done?
 - A. Child Protective Services.
 - Q. And how long did you work for the State of
- 9 Texas?

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- 10 A. I worked for Child Protective Services a little
- 11 less than two years.
- 12 Q. And what did you do at CPS?
- 13 A. I was an investigator.
- 14 Q. And did you start as an investigator?
- 15 A. Yes.
- 16 Q. And your years of employment at CPS were what?
- 17 A. I began in 2002, and I left in 2004.
- 18 Q. And you were an investigator the entire time?
- 19 A. Yes.
- 20 Q. And which office did you work out of?
- 21 A. Arlington.
- 22 Q. And prior to going to work for Child Protective
- 23 Services, where did you work?
- 24 A. I was a student.
 - Q. Okay. That was the goal in this process was to

 $1 \hspace{0.1in}$ your own as an ability to properly -- what you felt was

- 2 properly manage the people you were in charge of?
- A. To my understanding, the majority of my
- 4 responsibility was given to me by my supervisor and the 5 director.
- 6 Q. And so from the standpoint of -- how many people 7 were you in charge of overseeing in your old job, not now?
- 8 A. Correct. An average of 12 workers.
- 9 Q. And was that true throughout your time there?
- 10 How long were you with that company? I'm sorry.
- 11 A. That's okay. I was with that company for
- 12 approximately five years.
- 13 Q. Okay. And was that true during the entire
- 14 five-year period, your job duties?
- 15 A. No, they changed.
- 16 Q. Okay. When did they change?
- 17 A. After I had been there three years, I was
- 18 promoted to manager.
- 19 Q. Okay. And prior to going to that company --
- 20 again, what was the name of it?
- 21 A. Child and Family Guidance Center.
- 22 Q. Prior to going to Child and Family Guidance
- 23 Center in Plano, Texas, where had you worked before that?
- 24 A. I worked for Starbucks.
- 25 Q. Okay. And how long did you work for Starbucks?

1 figure out where you went to college. Where did you go to

2 college?

25

- 3 A. I graduated from Baylor University.
- 4 Q. And what year did you get your degree?
- A. In 2002.
- 6 Q. And what did you get a degree in?
- 7 A. Social work, bachelor of arts in social work.
- 8 Q. Have you done any post-graduate studies?
- 9 A. No.
- 10 Q. When you went to work for Child Protective
- 11 Services as an investigator, did you obtain any further
- 12 schooling while you were there or training outside of what
- 13 Child Protective Services provided to you?
- 14 A. No.
- 15 Q. Okay. Same question with regard to the
- 16 organization you worked for in Plano, Texas, did they do
- 17 any outside -- send you to any outside training, whether
- 18 it was seminars or educational efforts, to enhance your
- 19 knowledge of what you were -- duties that you were
- 20 performing?
- 21 A. Yes, I would have trainings.
- 22 Q. Okay. Was it on a regular basis, X number of
- 23 hours a year? Was there something specific that you can
- 24 recall training-wise that you did while you were there?
- 25 A. I did participate in trainings that were called

1 continuing education units.

- Q. Was that a part of professional certification
- 3 program you have? Why were you doing the continuing
- 4 education program?
- A. While I -- upon graduating and during my time at
- 6 Child Protective Services and in the beginning of being at
- 7 Child and Family Guidance Center, I had a licensure as a
- 8 bachelor's level social worker.
- 9 Q. What is that?
- 10 A. It's just a licensure to be able to identify as
- 11 being a social worker after receiving your bachelor's
- 12 degree in that field.
- 13 Q. Who issues the license?
- 14 A. I don't remember. I don't recall the exact name
- 15 of the department.
- 16 Q. It's part of the State of Texas, though?
- 17 A. Yes.
- 18 Q. Okay. One of a couple of agencies? But not
- 19 Child Protective Services?
- 20 A. No, sir.
- 21 Q. Okay. And you obtained that following
- 22 immediately after you got your degree from Baylor?
- 23 A. Yes.
- Q. And then where did you grow up?
- 25 A. I didn't grow up in any one location. I moved

1 agree to. Always give me a yes, no, or some verbal word

- 2 because uh-huhs and nuh-uhs come out UH hyphen UH. So we
- 3 won't know whether you meant yes or no. I know what you
- 4 mean, but the record won't. Is that agreement okay?
 - A. Yes
- 6 Q. And you're doing great. So with regard to --
- 7 why did you leave the company in Plano?
 - A. I was let go.
- 9 Q. Okay. Was that a reduction in force? Why was
- 10 it that you were let go?
- 11 A. They didn't clarify the exact reason of why I
- 12 was let go. Attendance, tardiness was one that they
- 13 identified.
- 14 Q. Any other reasons that you can recall for the
- 15 reasons that they let you go that they identified other
- 16 than tardiness?
- 17 A. No
- 18 Q. Okay. With regard to leaving Starbucks, did you
- 19 leave there because you got the job in Plano?
- 20 A. Yes.
- 21 Q. And before that, you left Child Protective
- 22 Services as an investigator. Why did you do that?
- 23 A. I chose to leave, yes. I chose to leave
- 24 primarily due to the large caseload.
- 25 Q. Okay. And how many cases were you handling to

1 around various times.

- Q. So where did you graduate high school?
- 3 A. In Arlington at James Bowie High School.
- 4 Q. Okay. Did you go all four years to Baylor?
- 5 A. Yes.

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- 6 Q. Graduated Bowie in '98?
- 7 A. Yes.
- 8 Q. Are you registered to vote?
- 9 A. I am not.
- 10 Q. Have you ever been?
- 11 A. No.
- 12 Q. Now, how is it that you came to work for the
- 13 Stewpot?
- 14 A. I was looking for work and found the opening and
- 15 applied for it.
- 16 Q. Okay. Now, you were at Child and Family -- my
- 17 gosh, I don't know why I can't recall that. The company
- 18 in Plano, we'll call them.
- 19 A. Okay.
- 20 Q. You were with them immediately before you came
- 21 to work for the Stewpot, correct?
- 22 A. Uh-huh.
- Q. Is that a yes?
- 24 A. Yes.
- 25 Q. So that was the other thing I need to get you to

1 go investigate when you left, approximately?

- A. As many as 50.
- 3 Q. And that was on a monthly basis you were
- 4 required to be on top of those 40 -- I mean, those 50
- 5 cases, right?

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- 6 A. Yes.
- 7 Q. Earlier today Reverend Buchanan was sitting in
- 8 your chair where you are right now and gave his deposition
- 9 as you are right now. One of the things he identified
- 10 during the course of his deposition was there are weekly
- 11 staff meetings. Do you -- are you aware of a weekly staff
- 12 meeting?
- 13 A. Yes
- 14 Q. Takes place Tuesday somewhere around 2:45 after
- 15 the facility shuts down to the clients, correct?
- 16 A. Yes.
- 17 O. Has that been true during your entire four years
- 18 with Stewpot? Or is it three years, four years?
- 19 A. Four years. So yes, with the exception of
- 20 events we may have or a reason for not having one.
- 21 Q. Sure. But the normal -- it's set -- if there's
- 22 something that it has to yield to because it's a special
- 23 event, I understand that. But otherwise, it is scheduled 24 for Tuesday at 2:45?
- A. At 3:00, the meeting is set, yes.

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Q. And that's for everybody that's on the staff

- 2 that's on payroll, or is that for everybody including
- 3 volunteers to attend?
- 4 A. It's for staff members.
- 5 Q. So what he described was a process where there
- 6 is a caseworker manager, and that's you, and you have a
- 7 number of people who report up to you about, I guess, what
- 8 they do on a daily basis. So I want to walk through with
- 9 you a little bit of -- make sure I understood what your
- 10 job responsibilities are at Stewpot.
- 11 So would you please describe for the judge what
- 12 it is you do on a daily basis and your job duties as you
- 13 see them at Stewpot currently?
- 14 A. My job duties as manager of casework services is
- 15 to assist in the opening -- responsibilities of the
- 16 opening of the Stewpot. My responsibilities are also to
- 17 help in providing casework services to the clients who
- 18 voluntarily ask -- who come to the Stewpot. I facilitate
- 19 the meeting that is specific for casework services. I
- 20 help to implement the guidelines of casework services. I
- 21 help in support with the director in implementing the
- 22 mission of the agency as a whole.
- 23 I'm responsible for the accounting -- partially
- 24 for the accounting with casework services. I receive any
- 25 feedback from clients who may or may not be -- any

- 1 people, 2 people, average week?
- 2 A. Average week, I would estimate between 50 and 3 75.
- 4 Q. And of those 50 to 75 clients that you
- 5 personally help on average a week, are -- what would you
- 6 say their principal request from you as their caseworker
- 7 would be? Is there a principal one, or is it so assorted
- 8 that it just depends on the week?
- 9 A. The primary reason why the person is asking for
- 10 help to meet with me varies a lot.
- 11 Q. And do you -- how do you document -- after you
- 12 visit with somebody, an individual, how will you document
- 13 what it is that which you've done for him or her?
- 14 A. We have a database that we document the notes.
- 15 Q. And that's just a computer system? So does that
- 16 mean each person that comes in gets a unique client
- 17 identifier number or case number, or is it done by last
- 18 name in the system?
- 19 A. To locate a client in the system, you can look
- 20 through name, date of birth, or sometimes Social Security
- 21 number.

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- Q. Are any of the 50 to 75 people new clients to
- 23 the Stewpot, or would they all be recurring business?
- 24 A. It would be a combination of new to the Stewpot
- 25 and people who are returning.

1 complaints that a client may have or any positive feedback

- 2 that they want to provide in response to services they
- 3 received. I help to staff difficult or complicated
- 4 situations with clients that one of my staff members may
- 5 have difficulty in problem solving on their own.
- 6 Q. Anything else you can think of?
- 7 A. From my memory as far as my job description and
- 8 what was given to me, that's reflective of what's on
- 9 there. There are other responsibilities that come up just
- 10 in the uniqueness of the clients that we serve. One of
- 11 those would be in working with other partner agencies such
- 12 as the Texas Department of Public Safety or City of Dallas
- 13 Vital Records or other agencies who are also working with
- 14 our same clients.
- 15 Q. Anything else?
- 16 A. To the best of my knowledge, that would describe17 it.
- 18 Q. And have those job duties that you've now
- 19 described changed any over the four years that you've been
- 20 there? Did you used to have more or less job
- 21 responsibilities, or have they stayed about the same?
- 22 A. They've stayed about the same.
- Q. On average, how many clients will you have as
- 24 part of your casework services that you actually provide
- 25 yourself on a weekly basis? Are we talking 100 people, 10

- 1 Q. Okay. And with regard to a new person, what
 - 2 kind of paperwork will you have them fill out or help them
 - 3 fill out so that you can set it up to make an evaluation
 - 4 of what needs need to be addressed?
 - A. When a new person comes who we've not met with
 - 6 before, we do a search to verify that. And if they are
 - 7 not in our database, which is where we keep our notations,
 - 8 then we would create a new profile for them in the
 - 9 database.
 - 10 Q. What information do you obtain from them for the
 - 11 database?
 - 12 A. Their name, date of birth, last four digits of
 - 13 their social, the current shelter or location that they
 - 14 are residing at night, an emergency contact, if they are a
 - 15 United States veteran, if they are recently within the
 - 16 past three months released from prison or jail, if a
 - 17 person is a registered sex offender, if a person receives
 - 18 income through government agencies such as Social Security
 - 19 Administration, and the city or county they were born.
 - 20 Q. Anything else you can think of that goes into
 - 21 the database for a new client?
 - 22 A. As far as the profile.
 - 23 Q. So what you just described is the profile; is
 - 24 that correct?
 - 25 A. Yes.

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Q. So what else is there that y'all take in 1

- 2 information-wise from a new client other than profile
- 3 information?
- 4 A. I'm sorry, and then if they have a phone number
- 5 to reach them.
- 6 Q. So now let's go to the next step. What
- 7 besides -- so that's profile information you obtain from
- 8 each new client. What else do you obtain from each client
- 9 as they come in?
- 10 A. We request for them to show us voluntarily what
- 11 forms of identification they already have with them.
- 12 Q. Okay. Then do you note that in their file?
- 13 A. Uh-huh, yes.

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- 14 Q. And then what else?
- 15 A. We also ask for them to present, if they have
- 16 one, a letter, what's called a letter of residency, which
- 17 is a letter from the shelter or the transitional housing
- 18 agency that they live with that documents their residency.
- 19 Q. Okay. Anything else?
 - A. There are other supporting documents that we ask
- 21 for them to present, but those are on a case-by-case
- 22 situation based on their situation, where they're living
- 23 or what type of income they may receive.
- 24 Q. And so once you get the information you've
- 25 described that you've acquired through the profile and the

1 ahead and try to get them to go get their birth

- 2 certificate and get their driver's license or voter
- 3 registration card on that same day? Take me through that
- 4 process. Is it a multiple day? Do you tell them to come
- 5 back the next day? I just want to understand where you go
- 6 from there.

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- MR. SHAPIRO: Objection to form.
- 8 MR. SCOTT: I object to it, too. I'm
- 9 joining in.
- 10 A. Can you rephrase your question?
- 11 Q. (By Mr. Scott) I can. So take me through the
- 12 next process that you go through with the new client.
- 13 A. Okay. After completing the profile and after
- 14 asking to see what forms of identification, what
- 15 supporting letter of residency they have, there are
- 16 follow-up questions that we will ask them to see if they
- 17 qualify for our financial assistance, if they've 18 identified that their specific need is for Texas ID or
- 19 other vital records.
- 20 Based on their answers to what their situation
- 21 is, then we will determine if they're eligible. So if
- 22 they are eligible, then we will get further information
- 23 about exactly what documents they may or may not be
- 24 required to have in order to get the Texas ID or other
- 25 vital record, which is their goal to obtain.

1 other three items that you've identified, the forms of ID

- 2 that they have -- or two things, I'm sorry, the form of ID
- 3 and present a letter of residency, then you have a
- 4 conversation with them to try to determine what it is that
- 5 you can do to help them?
- A. Yes. 6
- 7 Q. And that will determine next what other areas
- 8 you may need as far as background information or other
- 9 information you need from them?
- 10 A. Yes.
- Q. And at the conclusion of that, do you then make 11
- 12 a decision on trying to get that person -- so let's say
- 13 it's an ID that the person needs and they know their
- 14 Social Security number, they know where they were born,
- 15 they were born in Dallas, Texas, we'll say for our
- 16 example, but they don't have a birth certificate and they
- 17 don't have an ID of any other kind and you've got money in
- 18 the budget to be able to get this information and this is
- 19 a person that wants to get a job, because I think from
- 20 talking to Reverend Buchanan, I understood that that may
- 21 come into play as well on whether you can get -- send them
- 22 in that direction toward getting an ID.
- 23 So the question gets to be with all of that as a
- 24 setup on the question, what would you undertake at that
- 25 point in time of a new client to do for them? Will you go

- Q. So what is the -- what's the threshold for which
 - somebody becomes qualified or not financially?
 - 3 A. At the Stewpot through casework services, our 4 primary focuses are on individuals not only who are
 - 5 experiencing homelessness but specifically who are
 - 6 residing currently as of the time that they are coming to
 - 7 request the assistance at an emergency shelter in the

 - 8 Dallas area, a person who is residing in a place that is 9 not fit for habitation in the Dallas area, a person who is

 - 10 recently, meaning within the past three months, released
 - 11 from jail or prison, a person who receives unearned income 12 through an agency such as Social Security Administration,
 - 13 a person who has been recently evicted, a person who shows

 - 14 reasonable -- there are exceptions that we'll make if a
 - 15 person is at risk of experiencing one of those
 - 16 classifications, but those would be the qualifications
 - 17 for it.
 - 18 Q. So if someone is currently employed, would that
 - 19 person ever qualify for a photo ID assistance?
 - 20 A. Yes.
 - 21 Q. Okay. Same question if someone is currently
 - 22 employed, would someone ever qualify for obtaining a
 - 23 Social Security certification -- I'm sorry, a replacement
 - 24 birth certificate, financial assistance to get a birth
 - 25 certificate?

21

1 A. Yes, if the person meets the criteria of

- 2 experiencing homelessness, as staying in a homeless
- 3 shelter, place not fit for human habitation or a
- 4 transitional or supportive housing program for individuals
- 5 who were previously homeless.
- 6 Q. Okay. Your initial statement was someone who
- 7 lives in an unfit habitation. Would that include just
- 8 basically on the streets, right?
- 9 A. Outside -- examples of that could be sleeping
- 10 outside, sleeping in a car, sleeping in an abandoned
- 11 building, sleeping in some type of structure that might be
- 12 on somebody's property, would be examples of --
- Q. Okay. So out of those approximately, what was
- 14 it, 50 to 75 persons you see on average, how many of those
- 15 would be looking for an ID, a photo ID?
- 16 A. More than half.
- 17 Q. Okay. And same question with regard to needing
- 18 a birth certificate?
- 19 A. More than half would be in need of one,
- 20 specifically to answer that question, yes.
- 21 Q. Okay. And so what percentage of the folks that
- 22 you would see on an average week would be incarcerated
- 23 within the last three months? Recently incarcerated, I
- 24 think is the term. So they're recently released from
- 25 incarceration, however you want to address it.

- 1 Q. Okay. So it's a check to the Department of
- 2 Public Safety, in re: John Scott photo ID?
- 3 A. No.
- 4 Q. Okay. What does it say?
 - A. Just made out to Texas Department of Public
- 6 Safety.
- 7 Q. Okay. And then do y'all have a tracking number
- 8 so you can backtrack from an accounting standpoint and
- 9 assign it to the client that y'all paid it for?
- 10 A. Yes.
- 11 Q. Describe that briefly.
- 12 A. There is a check number on each check unique to
- 13 that check. And in the database, when a person is issued
- 14 that check, it's created -- we create a case, and in that
- 15 case note, it's documented that specific check number and
- 16 then just verifies what the dollar amount equates to.
- 17 Q. And what the purchase was for?
- 18 A. Yes.
- Q. And so the same process would be followed with
- 20 vital statistics if someone was going over to the City of
- 21 Dallas to obtain a copy of their birth certificate,
- 22 correct?
- A. No, it is different.
- Q. Okay. Describe that.
- A. We have a voucher that we issue to the client
- 1 A. I don't have the exact percentage, but it would
- 2 be close to half, more than 25 percent.
- 3 Q. Okay. Of the recently released from
- 4 incarceration, what percentage of those people do not
- 5 have -- let me rephrase that. What percentage of those
- 6 people are in need of birth certificates and/or photo IDs
- 7 that y'all see on average?
- 8 A. I'm sorry, repeat the question again.
- 9 Q. Sure. Of the group of people that you see at
- 10 Stewpot that are recently released from incarceration,
- 11 what percentage of those people would you -- do you -- on
- 12 average come to Stewpot in need of either a photo ID or a
- 13 birth certificate or both?
- 14 A. More than half, if not close to 75 percent.
- Q. Okay. With regard to financial assistance that
- 16 you help provide to the folks who need either a photo ID
- 17 or a birth certificate or both, how is the payment for --
- 18 let's take the DPS payment for a photo ID. How is that
- 19 payment made to the Department of Public Safety?
- 20 A. The First Presbyterian Church issues hard copy
- 21 checks to us, and so a check is issued to the client to
- 22 pay for Texas Department of Public Safety items.
- 23 Q. So does the check actually say to -- let's say
- 24 I'm the new client. It would say to John Scott, paid to?
- 25 A. No.

- 1 who qualifies for a Texas birth certificate for them to be
 - 2 able to purchase the birth certificate specifically at
 - 3 city hall.

23

- Q. How long does it take folks to go over to city
- 5 hall -- once they get over to city hall, how long does it
- 6 take them to get a birth certificate, on average?
- A. If the birth certificate is on record, they get
- 8 it at the same time that they make the purchase.
- 9 O. And if it's not on record?
- A. Then they will give them instructions that they
- 11 aren't able to issue the birth certificate at their
- 12 location, and then they -- typically on the feedback that
- 13 clients tell us, they're given directive to either go
- 14 through the county in which they were born or through the
- 15 state, through Austin.
- 6 Q. And so to better understand your source of
- 17 knowledge, in the last four years, how many birth
- 18 certificates -- how many times have you accompanied a
- 19 client or anyone else over to the birth certificate
- 20 location at the vital statistics or to vital statistics
- 21 for the purpose of obtaining a birth certificate?
- A. Less than five times.
- Q. How about over the last two years, any times?
- A. Less than five times.
- Q. Very rare event?

25

Case 2:13-cv-00193 Document 717-4 Filed on 11/14/14 in TXSD Kristina 26 28 1 A. Yes. Q. Okay. So a combination either exclusively of 2 Q. Same type of question with regard to going to 2 light rail and/or light rail and the bus system will get 3 the Department of Public Safety and helping someone obtain 3 someone to all three of those DPS locations, correct? 4 some type of photo ID, either a driver's license or a

- 5 personal identification card. How many times have you
- 6 accompanied someone during your four years at Stewpot over
- 7 to the Department of Public Safety to assist them in
- 8 obtaining that type of photo ID?
- A. When the Texas Department of Public Safety had a
- 10 location at city hall, it would happen infrequently, but
- 11 it did happen more often than currently after that
- 12 location closed down.
- 13 Q. And do you recall when that happened?
- 14 A. Approximately two years ago.
- 15 Q. So in the past two years, have you accompanied
- 16 anyone for the purpose of obtaining some type of photo ID
- 17 at a Department of Public Safety office who originated
- 18 from Stewpot?
- 19 A. Less than five times.
- 20 Q. Would it have been the same five or less than
- 21 five clients at both locations?
- 22 A. Not necessarily.
- 23 Q. And by less than five, would that include zero?
- 24 A. To clarify, you mean in one given year?
 - Q. Yes, ma'am. Let's say in 2013, do you recall

- A. They do require both the train -- the rail
- system, the bus system, and walking.
- 6 Q. How far is the walk from the last bus stop?
- 7 Let's pick one of the three, and let's go by each one. So
- there was -- Northwest Highway is one location you said,
- 9 correct?
- 10 A. Yes.
- 11 Q. So what's the closest bus stop to that location?
- 12 If you don't know, you can tell me that.
- 13 A. Approximately not more than two blocks.
- 14 Q. And the next location was at Jupiter, or was it
- 15 just Northwest Highway and Jupiter?
- 16 A. That's one location.
- 17 Q. And the second location is where?
- 18 A. Red Bird.
- 19 Q. And Red Bird, how far a walk is it from where
- 20 the bus or train departs the person to the closest point
- 21 to the DPS station?
- 22 A. I would say less than two blocks.
- 23 O. And then what is the third location?
- 24 A. That's the one referred to as the mega center.
 - Q. And how far does a person have to walk that

27 29

- 1 specifically taking anyone to go get a birth certificate
- 2 or photo ID?

25

- 3 A. Yes.
- 4 Q. Okay. Do you recall doing it twice?
- 5 A. Yes, but not the same office.
- Q. Okay. And then the individuals you helped get 6
- 7 the photo IDs, do you recall their names?
- 8
- 9 Q. Do you recall approximately when that took
- 10 place?
- 11
- 12 Q. Do you recall which DPS offices you went to for
- 13 each of the two people?
- A. Specifically in 2013? 14
- 15 Q. Yes, ma'am.
- A. Northwest Highway and Jupiter location in 16
- 17 Dallas.
- 18 Q. And was that the closest location for you to
- 19 take them?
- 20 A. Yes. I'm sorry, one of three locations.
- 21 There's another office that's equally -- there's two that
- 22 are approximately equal locations.
- 23 Q. Are all of them serviced by a bus line?
- 24 A. They are on the train, and they are on the DART
- 25 system.

- 1 takes train and/or bus to get to that location, the
- 2 closest point?

- 3 A. That one is less than 2 miles.
- Q. Okay. So the first two locations are much
- easier for somebody to access than the mega center?
- 6 A. Physically walking.
- 7 Q. Physically walking?
- 8 A. Yes.
- Q. And the mega center, the closest -- it's your
- 10 recollection that the closest bus or train that drops off
- 11 there is over 2 miles from there or within 2 miles?
- 12 A. Within 2 miles.
- 13 Q. That's a bigger range. Is it more than a mile,
- 14 less than 2? Is it more than 2 blocks?
- 15 A. It is more than 2 blocks and less than 2 miles.
- Q. Okay. That's fine. What interaction do you 16
- 17 have on any kind of basis with the Department of Public
- 18 Safety? Do you have a contact there when you have
- 19 questions?
- 20 A. I do.
- 21 O. What's that person's name?
- 22 A. I have two people that I communicate with. One
- 23 is the supervisor, Kristi, or -- I don't know what her
- 24 exact role is there, but she's another staff member, and
- 25 her name is Diana.

30 32 1 Q. And do you know which location they're at? 1 it's my understanding you have five and a half people that 2 A. The Northwest Highway and Jupiter. 2 work under you --3 Q. And how long have you worked with both of those A. Yes. 4 ladies? Q. -- as caseworkers? 5 A. More than two years. A. Yes. 6 Q. And how have you found them in a professional 6 Q. Is Cindy a part time, or is she full time? 7 manner? Competent, incompetent? 7 A. Full time. A. I have found them competent. 8 Q. And is it the process that you do all the 9 9 calling to DPS or to vital statistics, or is it just Q. And have they been courteous? 10 A. Yes. 10 because she needed some help from a time management Q. Do you know them in any social settings outside 11 11 standpoint? 12 of work? 12 A. It is not an official agreement that I'm the A. No. 13 13 primary person who contacts them for questions. 14 Q. So your interaction with them has been purely 14 Q. But historically, normal course of business is 15 professional, correct? 15 you're the point of contact between DPS and Stewpot? 16 A. Correct. 16 A. Yes. 17 Q. And with regard to your interaction with both, 17 Q. And that's been true for at least the last 18 it has involved questions you had regarding identification 18 couple of years? 19 or forms of identification they would be issuing on behalf 19 A. Yes. 20 of clients? 20 Q. Have you dealt with anyone other than those two 21 A. Repeat that again. 21 ladies that you identified earlier at DPS? 22 Q. Sure. Your interaction with them, did it deal 22 A. No. 23 with just issues relating to photo IDs? 23 Q. And prior to --24 A. Texas state ID, yes. 24 A. I'm sorry. I'm sorry. So those two individuals 25 Q. And when is the last time you had any dealing 25 at that location. I also am in communication with the 31 33 1 with either one? 1 supervisor of the Red Bird office. 2 A. Last week. Q. And who is that? 3 Q. And what was that interaction about? 3 A. Jenita Washington. 4 Q. Let me ask you some same questions about A. It was a question in regards to suspension fees. 5 5 Ms. Washington. Have you found her to be professional in Q. And what's a suspension fee? 6 A. I don't know the exact definition of what Texas 6 your dealings with her? 7 Department of Public Safety says is a suspension fee. How 7 A. Yes. Q. Have you found her to be competent? 8 it relates to what that question was with the staff member 9 A. Yes. 9 was that when we look on the Texas Department of Public 10 Safety website to check eligibility to see if a client is 10 Q. And courteous? 11 eligible to obtain a Texas driver's license, if it comes 11 A. Yes. 12 Q. So anybody else that you deal with with regard 12 up as a person having an outstanding fee, the question was 13 in regards to that. A suspension appeared to be on that 13 to the Department of Public Safety? 14 person's case with Texas Department of Public Safety. 14 A. Yes. 15 There was an outstanding fee, and the question is was it 15 Q. Who? 16 in regards to that. 16 A. Due to not interacting on a frequent basis, I 17 Q. Was that with Ms. Davis's case? Do you recall 17 don't remember their exact names, but I have spoken with a 18 what case it was involving? 18 supervisor through the mega center location. I believe --19 19 I could be incorrect, but to my understanding, there are A. I don't. 20 three supervisors who I am potentially able to communicate 20 Q. Okay. But it was your case, or it was someone 21 else's case? 21 with. I just don't recall their names. Q. And the phone -- so let's break that up a little 22 22 A. It was somebody else's case. 23 Q. And with regard -- whose case was it? 23 bit. Who gave you the names of the folks over at the mega 24 A. Cindy Bailey, one of my caseworkers. 24 center to deal with or their phone numbers? 25 Q. Is that the normal process or procedure for --25 A. If I recall, to the best of my understanding, I

1 contacted the general number to that location and asked to

- 2 speak to a supervisor, and they directed me to one of the
- 3 staff members. Then I obtained the other staff member's
- 4 information through that person.
 - Q. Is that the same way that you obtained Kristi,
- 6 Diana, and Ms. Washington's name?
- 7 A. No.

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- 8 O. How is it different?
- 9 A. At the time when the city hall DPS office was
- 10 open, I physically went to that location to ask to speak
- 11 to the supervisor there, and they were the ones that gave
- 12 me the contact information directly to the other
- 13 locations.
- 14 Q. And have you -- so you said you spoke to someone
- 15 a couple of weeks ago?
- 16 A. Yes.
- 17 Q. Who is it you spoke to?
- 18 A. Last week I spoke with Diana.
- 19 Q. In the last two months, how many different
- 20 people at the Department of Public Safety would you say
- 21 you have spoken to, or how many times?
 - A. The first question, I've spoken with three
- 23 different staff members.
- 24 Q. Okay.

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1

2

25 A. And in the last month --

- Q. And so that's true of all 10 to 15 calls,
- 2 probably, right?
- A. There are a number of those people that we were
- 4 calling to verify what the expiration date was of their
- 5 last ID based on the person not being able to recall that
- 6 information.
- Q. Okay. And so the Department of Public Safety,
- 8 if you call over there and say, I've got John Scott in the
- 9 room and he doesn't know whether he's got a valid ID or
- 10 not, he doesn't have it with him, he thinks it may be
- 11 valid, they'll answer the question as to whether I still
- 12 have a -- possess a valid ID if you call them?
- 13 A. If I call with the client present, they're able
- 14 to verify what the status is of their Texas ID or driver's
- 15 license, yeah.
- 16 Q. And that's something that if there's any other
- 17 caseworkers that you're -- that are there at Stewpot have
- 18 that issue with someone that they don't know whether they
- 19 have a valid one still or not, they would bring that
- 20 person over to you for you to help interact with the DPS?
- 21 A. Yes.
- 22 Q. They wouldn't do it on their own?
- 23 A. Correct.
- 24 Q. And do you know of an example where over the
- 25 last couple of months any of the individual caseworkers

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- Q. Last two months.
- A. I'm sorry, the last two months, anywhere from 10
- 3 phone call conversations to 15.
- 4 Q. During any of those conversations, have you
- 5 raised the issue of election ID cards?
- 6 A. No.
- 7 Q. What would be the -- I mean, I'm trying to
- 8 understand better what your conversations with those folks
- 9 are regarding problems. I'm assuming they're problems,
- 10 correct?

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- 11
 - Q. And you're reaching out to them to get their
- 13 assistance in resolving those problems, correct?
- 14
- Q. Is that because y'all have sent somebody over 15
- 16 there and they've come back empty handed, or what was the
- 17 typical problem? I'll take any of the 10 to 15 that you
- 18 can recall in the past two months.
- 19 A. A typical call that I'll send over there is to
- 20 ask to clarify what requirements a person needs to have
- 21 with them in order to successfully get the ID.
- 22 Q. Okay.
- 23 A. Forms of identification or fees in different
- 24 scenarios in order to successfully get the Texas
- 25 identification.

1 would have been -- had individual conversations on their

- 2 own with the Department of Public Safety about one of the
- 3 caseworkers -- I'm sorry, about one of the cases that they
- 4 were working on?
- A. Just to clarify -- I'm sorry, can you repeat the
- 6 question?
- 7 Q. Sure. During the last two months, do you know
- 8 of any situation where one of the caseworkers at Stewpot
- 9 have had separate conversations with the Department of
- 10 Public Safety about one of the clients at Stewpot, not
- 11 involving you?
- 12 A. To my recollection, I don't have any specific
- 13 examples; but it is possible that they have called the
- 14 Texas Department of Public Safety for general questions,
- 15 not questions specifically like the ones I've mentioned
- 16 before.
- 17 Q. So if you're on vacation or gone for sick leave,
- 18 who takes over and does that?
- 19 A. They don't.
- 20 Q. Okay.
- 21 They don't call.
- 22 Q. During the course of your four years, have you
- 23 ever seen an individual who has come into the Stewpot and
- 24 asked for assistance in obtaining an identification card
- 25 of some kind so they can vote?

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1 A. Yes.

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- 2 Q. Okay. Tell me who that -- how many times.
 - A. In the four years that I've been there, I
- 4 couldn't recall exactly how many. I do know that it
- 5 doesn't happen as often that that's the primary, but it
- 6 does happen that they identify that's the primary reason
- 7 of why they need their ID. More often when they come in,
- 8 they identify that they need their ID, and then they have
- 9 multiple reasons when they describe why they need the ID,
- 10 and voting is included in that.
- 11 Q. So one of the things that Reverend Buchanan
- 12 raised is that these -- the population is homeless that
- 13 come to y'all?
- 14 A. Yes.
- 15 Q. Is that true of everybody?
- 16 A. No.
- 17 Q. Okay. So there are those people who are not
- 18 homeless that are simply down on their luck?
- 19 A. Low income families.
- 20 Q. And they would -- do y'all track in any form or
- 21 fashion when somebody comes and documents that they say
- 22 they need an identification for purposes of voting, do
- 23 y'all track that at all other than what you described in
- 24 the process of putting it in case notes?
- 25 A. No, not differently from the case notes. But we

1 happened?

MR. SHAPIRO: Objection, ambiguous

3 question.

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- A. I can't say if that has happened before or not.
- 5 I do know that there have been people who have identified

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- 6 at the front desk where we do our intake that they do need
- 7 ID in order to obtain voter -- I'm sorry, to be able to
- 8 vote. That person may not have met the criteria to be
- 9 eligible to meet with a caseworker, so not all persons who
- 10 communicate their needs at the front desk have the
- 11 opportunity to meet with a caseworker at that same time.
- 12 So there are persons that have communicated at that front
- 13 desk that they need their ID in order to obtain voter --
- 14 the ability to vote but may not have been able to
- 15 communicate that to a caseworker in their office for it to
- 16 be documented.
- 17 Q. (By Mr. Scott) So now let's get out of the
- 18 realm of may from the standpoint of what you actually know
- 19 for sure for certain.
- 20 A. Okav.

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- 21 Q. Do you recall the intake person -- I think y'all
- 22 have two intake people; is that correct?
- 23 A. No. We have three. We have two part-time staff
- 24 members and one volunteer.
 - Q. And do you recall specifically over the last

1 four years that you've been in your job having any of

- 2 those people identify to you either during the course of
- 3 business or at the 3:00 meeting on Tuesday, staff meeting,
- 4 that they had encountered that situation?
- 5 A. Specifically that a person communicated they
- 6 needed an ID to be able to vote? Yes.
- 7 Q. And that would have come from one of those three
- 8 people?
- 9 A. No, not necessarily.
- 10 Q. Okay.
- 11 A. Yes, but we have -- it could have come from them
- 12 specifically. I could have encountered it myself at the
- 13 front desk, or one of the caseworkers, if a caseworker is
- 14 filling in for a person at the front desk.
- 15 Q. So now let's limit the world down to as we sit
- 16 here today, can you recall a date and time where -- or a
- 17 date where you encountered that at the front desk, someone
- 10. analijan kalu aktainina a watau ...a ukata TD in audau ta
- 18 seeking help obtaining a voter -- a photo ID in order to
- 19 vote?

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- 20 A. I do know that it has happened. I can't recall
- 21 a specific date.
- 22 Q. Okay. And do you recall any individual as we
- 23 sit here today who brought that request to you?
- 24 A. Not their specific name.
 - Q. And as we sit here today, do you recall whether

1 do document if one of the documents that -- if they

- 2 qualify and one of the documents that we are assisting
- 3 them in obtaining is a voter's registration card, we do
- 4 document that.
- 5 Q. So the only way to know for sure for certain how
- 6 many people -- strike that. If a person comes in and
- 7 identifies that the only reason they want a photo ID is so
- 8 that they can go vote, would that be documented in their
- 9 case file?
- 10 A. My best answer to that question would be that
- there would be some that that would be documented in the
- 12 database specifically, and then there would be some that
- $13\,\,$ it may not be documented. For example, if that person
- 14 were to communicate that they needed their ID for the
- purpose of being able to vote at our intake -- at ourfront desk where we do the intake, the conversations and
- 17 information provided by the client at the front desk is
- 18 not documented. It's documented when that person is able
- 19 to meet with a caseworker in their office.
- 20 Q. And to be clear, though, my example is a person
- 21 who is there for a single item, that is, they want a voter
- 22 ID -- they want a photo ID so they can vote. So there
- 23 would be no difference in what they are asked at the front
- 24 desk or at the caseworker situation, which I'm talking 25 about. Are you aware of any situation like that that's

42 44 1 it was a female or male that made that request? O. And what's that document called? Is there a A. There have been males and there have been 2 name for the document that keeps track of all that? 3 females. A. I don't -- I wouldn't know how to refer to it as 4 Q. But for specifics of being able to remember 4 a specific name. It just would be the listing of -- I 5 something specific, you don't have that recollection as we believe it refers to just clients in that database. 6 sit here today? 6 Q. Do you know a lady by the name of Hazel Davis? 7 MR. SHAPIRO: Objection. 7 A. It is possible that that is a name of a client, 8 Q. (By Mr. Scott) Is that correct? 8 but I don't know specifically. 9 9 MR. SHAPIRO: Mischaracterizes testimony. Q. It may be somebody you know or are familiar with A. Can you rephrase? 10 10 their name that may be a client or a past client at the 11 Q. (By Mr. Scott) Sure. As we sit here today, you 11 Stewpot? A. Correct. 12 don't recall the name of a person who brought that issue 12 13 to you about not having a photo ID and needing assistance 13 Q. But somebody not that you have a personal 14 in order to vote, correct? 14 relationship or have ever worked with, correct? 15 15 A. No, I don't recall their name. A. Correct. 16 Q. And as we sit here today, you don't recall the 16 Q. And do you know what services Ms. Davis would 17 date that that person would have come in that you don't 17 have obtained at Stewpot? 18 18 recall the name of, correct? A. No, not off the top of my head. A. There are -- on more than one occasion, I have 19 Q. Do you recall interacting with the Department of 20 experienced a person identifying that they needed ID to 20 Public Safety at all on behalf of Ms. Davis? 21 obtain -- to be able to vote. 21 A. I don't recall that specifically. 22 Q. Yes. But you don't recall -- I'm trying to find 22 Q. What's your maiden name? 23 out what you recall specifics. I understand what you said 23 A. Enriquez. 24 in general terms. So now we're taking it to the next 24 Q. And then when did you get married? 25 level. We know that you don't recall their name? 25 A. In 2007. 43 45 A. Yes, sir. Q. And do you have any children? 1 1 Q. So I think you testified that you don't recall 2 A. I do, three. Q. Three? 3 the date that any of those instances happened either, 3 4 A. Yes. 4 correct? 5 A. That is correct. 5 Q. Boys, girls, all different things? 6 Q. Okay. So -- well, I guess that's all I need to 6 A. Boy, girl, boy. 7 know. The only way for a person such as me to know 7 Q. Okay. What are their ages? 8 exactly what y'all have put in your system on all these 8 A. Seven, four, and about to be two. 9 different clients in the last four years, at least, to 9 Q. And you currently reside in what city? 10 find these people that you've identified would be to go 10 A. Irving. 11 through those records, correct? 11 Q. And how long have you lived there, ma'am? Since A. Yes. 12 12 November 2011? 13 13 Q. And those records are contained by patient -- I A. No. We moved to Irving --14 mean, the client's name, their date of birth, and the last 14 Q. March 2005? 15 15 four of their Social Security number, correct? A. No. A. It would be name or date of birth or the last 16 Q. This is why we ask these questions. 16 17 four digits of their social. 17 A. I'm sorry, I don't recall the -- I believe it Q. And is there an overall index of names, a 18 was in 2008 that we moved to Irving. I could be wrong. 18 19 printed name index of everybody who has attended or is a 19 It could be 2009. 20 client or has been a client over the last four years? 20 Q. Was the first place you lived in Irving on Red A. There is a -- the database would document 21 Bird Drive? 21 22 22 clients who have engaged in casework services who have met A. Yes. 23 with a caseworker. So not all persons who have 23 Q. And then you currently live on Cunningham 24 communicated their need for services would be included in 24 Street? 25 that database. 25 A. Yes.

1 Q. Have you ever attended Tarrant County College in 2 Fort Worth?

- A. Tarrant County Community College in --
- 4 Q. Or Mansfield?
 - A. Arlington, Mansfield, yes, I have.
- 6 Q. Do you recall what classes you took while you

7 were there?

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- 8 A. They were just basic courses that I don't
- 9 remember specifically. I believe there might have been an
- 10 English course, a literature course. I remember there was
- 11 a physical -- no, I don't remember my courses there,
- 12 something to do with running. We did running in the

13 course.

- 14 Q. As we sit here today, can you identify -- can
- 15 you name a name of an individual that you know of either
- 16 firsthand or secondhand that has not been able to obtain a
- 7 photo ID as a result of y'alls efforts at the Stewpot?
- 18 A. As of right now, yes, but we haven't -- we're
- 19 still working on it.
- 20 Q. And what's that person's name?
- 21 A. I'm sorry, you asked me, so then I go blank.
- 22 Linda Beckham.
- 23 Q. And Ms. Beckham, how long -- is attempting to
- 24 get a Texas driver's license or a Texas photo ID?
- 25 A. A Texas non-driver's ID.

1 Q. And she believes she was born there, but she

- 2 doesn't have any proof and her relatives are all gone?
- A. The documentation that she has of her birth,
- 4 there is documentation of a city in Oregon where she was

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- 5 born. Unfortunately you have to have multiple documents
- 6 to support that. And some of the documents, the one has
- 7 her name correctly, the city in which she reports being
- 8 born, but it does not include the date of birth. It's not
- 9 incorrect, it just doesn't include the date of birth. So
- $10\,$ we've had to investigate different documents that we can
- 11 find that they are able to accept that document, name,
- 12 place of birth, and date of birth. So that's been a
- 13 challenge.
- 14 Q. So how long have y'all been dealing with the
- 15 state of Oregon on just simply trying to confirm that this
- 16 person actually was born in Oregon?
- 17 A. To my best understanding, it was at least August
- 18 of 2013 that we began requesting her birth certificate
- 19 through the state of Oregon.
- Q. And that's why we're coming up on the year at
- 21 the end of this month?
- 22 A. Uh-huh.
- 23 Q. Is that correct?
- 24 A. Work had been started before August of 2013, but
- 25 to try to obtain other supporting documents before going

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- Q. And how long have y'all been attempting to do
- 2 that for Ms. Beckham?
- 3 A. More than one year.
- 4 Q. And what are the problems that y'all have
- 5 encountered?

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- 6 A. Ms. Beckham -- Ms. Beckham's birth was not
- 7 recorded through the state in which she was born, and so
- 8 she, although had different supporting forms of
- 9 identification, specifically the birth certificate has10 been one of the difficult challenges in helping her to get
- 11 her ID. We've had to initiate, and we're still going
- 12 through the delayed birth certificate request for her.
- 13 Q. And when did y'all undertake to obtain the
- 14 delayed birth certificate request?
- 15 A. Approximately -- we have not been able to start
- 16 that process until the beginning of this year, 2014.
- 17 Q. So it is underway with DSHS? Y'all have done it
- 18 with Department of State Health Services?
- 19 A. Yes. I'm sorry, it's through the state of 20 Oregon.
- 21 Q. It is a process that they have certain
- 22 requirements regarding issuing a birth certificate for
- 23 somebody where they can't find record of birth in their
- 24 state?
- 25 A. Correct.

1 through Oregon to send off for that first request for the

- 2 birth certificate.
- 3 Q. Oregon wanted some baseline information in order
- 4 to be able to -- be able to issue a birth certificate to
- 5 begin with?
- 6 A. Correct. They require proof of identity in
- 7 order to obtain that birth certificate.
- 8 Q. What type of proof of identity do they require?
- A. I do not recall specifically, but on average
- 10 with Texas or other out-of-state birth certificate,
- 11 out-of-state birth certificate requests, primarily it is
- 12 required to present a state ID or a state driver's license
- $13\,\,$ or a United States passport. If those cannot be shown,
- 14 then they -- various states may request to have a family
- 15 member to request that record on their behalf.
- 16 Q. That have supporting documentation?
- 17 A. That would have supporting documentation. A
- 18 number of clients that we work with do not have
- 19 communication with living relatives or -- and/or do not
- 20 have any living -- or do not have any living relatives for
- 21 that to be possible.
- 22 Q. Now, so Ms. Beckham, has she been your case that
- 23 you've worked on -- has she been your client the whole
- 24 time?
- 25 A. No, but I have staffed and followed up on that

1 case specifically.

- Q. How is it that she ended up in Dallas, Texas?
 - A. If I recall correctly, she -- it was due to
- 4 relocating due to marriage or a relationship. I believe
- 5 it was marriage.

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- Q. And did she marry in the state of Oregon?
- 7 A. I don't recall if the marriage took place in
- 8 Oregon and then they moved to Texas or if they moved to
- 9 Texas in order to get married.
- 10 Q. How old a woman is she?
- 11 A. She is older than 50.
- 12 Q. Has she gone to a -- have y'all attempted by
- 13 going to a Department of Public Safety license facility to
- 14 actually get an ID for her yet?
- 15 A. The staff at the Stewpot have not on her behalf.
- 16 The client on her behalf has gone to -- on more than one
- 17 occasion to the Texas Department of Public Safety to
- 18 request being able to get her non-driver's ID.
- 19 Q. And why would she have gone on more than one
- 20 occasion?

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- 21 A. In an effort to be able to get it.
- 22 Q. She didn't have supporting documentation and
- 23 still doesn't have supporting documentation necessary to
- 24 obtain a driver's license or a photo ID in Texas, correct?
- 25 A. That's correct.

- 1 services approximately summer of 2013. She has been
 - 2 homeless throughout the time that we have begun the ID
 - 3 services with her. Prior to that, it is required to be
 - 4 homeless to be able to get the services that she was
 - 5 getting, but I don't recall the interaction and
 - 6 specifically asking her if she was homeless myself.
 - Q. Was she registered to vote before she came -- in
 - 8 Texas before she came to the Stewpot?
 - 9 A. I can't recall the answer to that. I don't know
- 10 the answer to that question.
- 11 Q. Do you recall whether y'all helped her obtain a
- 12 voter registration card for purposes of trying to get a
- 13 photo ID?

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- 14 A. Yes, sir.
- 15 Q. And help me understand a little better that
- 16 process. Voter ID cards, the obtaining of it is free,
- 17 right? I mean, I can register for it, but there's no cost
- 18 associated in Texas in obtaining it?
- 19 A. Correct.

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- 20 Q. And it will serve -- if I have an address on it,
- 21 which I can use Stewpot's address, it will serve as a form
- 22 of identification to help me obtain other documents I need
- 23 to get a photo ID, correct?
- 24 A. Some documents.
 - Q. Okay. Is it a primary or secondary source for

Q. And that's been true at least through the time

- 2 that y'all have worked with her at Stewpot, correct?
- 3 A. That's correct.
- 4 Q. And at least based upon your understanding
- 5 through conversation with her and conversations she's had
- 6 with staff, she's not had that type of proper
- 7 documentation in order to ever get that DPS since she's
- 8 been interacting with DPS during the time frame we've been
- 9 talking about, correct?
- 10 A. I would not say it's correct to say ever. But
- 11 yes, at point in time, there was not appropriate
- 12 documentation for her to successfully get a Texas ID.
- 13 Q. Has she sought any other services over at
- 14 Stewpot?
- 15 A. Yes.
- 16 Q. What services?
- 17 A. Clothing services, dental services, hygiene, and
- 18 then just general being present at the facility.
- 19 Q. And does she -- is she a homeless person?
- 20 A. She is experiencing homelessness.
- 21 Q. And how long has that been true?
- 22 A. Since we began working with her, which has
- 23 been -- would be more than a year. I can't recall the
- 24 first time that we started working with Ms. Beckham in any
- 25 services at the Stewpot. I do recall that we began the ID

- 1 photo ID from the Department of Public Safety?
 - A. It is a supporting document.
 - 3 Q. If I have it together with a birth certificate,
 - 4 I can obtain a photo ID, correct?
 - A. That depends on if it's a -- if it's a
 - 6 duplicate, a renewal, or if it's an original or if it's
 - 7 been more than two years since their last one expired.
 - 8 Q. Well, if it's less than two years, I don't even
 - 9 need a birth certificate, correct?
 - 10 A. It can be used, but no, it's not required.
 - 11 Q. But we're talking about someone who is coming in
 - 12 and wanting a brand new photo ID, identification card.
 - 13 A. An original ID card?
 - 14 O. Yes.
 - 15 A. Yes, it would -- it does count as one of the
 - 16 supporting documents, but it would -- it and the birth
 - 17 certificate would still require another supporting
 - 18 document as well as their proof of residency.
 - 19 Q. And did you receive any training on ways to
 - 20 assist people who are homeless in obtaining photo
 - 21 identifications?
 - 22 A. No, not officially.
 - 23 Q. So you've got on-the-job learning since you
 - 24 started at Stewpot?
 - 25 A. Correct.

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- $1\,$ $\,$ Q. $\,$ And the Stewpot method at least is -- and I call $\,$
- 2 it the Stewpot method; it may be widespread amongst
- 3 different missions -- but is to obtain documents in the
- 4 least costly way, supporting documents in the least costly
- 5 way in order to obtain a photo ID for a person if that is,
- 6 in fact, the goal of obtaining a photo ID for the person,
- 7 for the client, correct? You want to spend the least
- 8 amount of money to get there?
- 9 A. Yes. Cost of obtaining the documents is
- 10 definitely considered.
- 11 Q. Yes.
- 12 A. Yes.
- 13 Q. And Reverend Buchanan said that last year y'all
- 14 had a budget of about \$60,000 which was combined budget
- 15 for both birth certificates and photo IDs?
- 16 A. Correct.
- 17 Q. And that there were a little over 4200 people in
- 18 the year 2013 that obtained some combination of those
- 19 documents or photo IDs? Does that sound about right to
- 20 you?
- 21 A. I don't recall the specific number, but that
- 22 does sound like it would be possible that that's the
- 23 number.
- 24 Q. And so being careful with those dollars and
- 25 cents and preserving them for the purpose of obtaining

1 obtain. But I would also say there are some barriers in

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- 2 being able to obtain the voter's registration card for the
- 3 number of people we see as a whole.
- 4 Q. What are those barriers?
- A. If a person is currently on parole or probation
- 6 or if they have committed a felony offense and are on
- 7 parole or probation.
- Q. And that's by statute? They are just simply
- 9 not --
- 10 A. Yes.
- 11 Q. -- eligible?
- 12 A. Correct.
- 13 Q. Are any supporting documentation required when
- 14 you submit for someone like Ms. Beckham a -- an
- 15 application is filled out for her for a voter registration
- 16 card?
- 17 A. Are you asking if any supporting documentation
- 18 is required to apply for a voter's registration card?
- 19 Q. Yes.
- 20 A. No.
- 21 Q. And address-wise, what -- where would you have
- 22 put Ms. Beckham's address on the voter registration card?
- 23 A. Yes. When a client does ask the advice of a
- 24 caseworker in what address to put on there, we do tell
- 25 them or remind them that the address on the voter's

- 1 either a birth certificate or a photo ID makes common
- 2 sense?
- 3 A. Yes.
- 4 Q. And a voter registration card -- are you aware
- 5 of any other missions that are like Stewpoint -- Stewpot,
- 6 I'm sorry, in the Dallas/Fort Worth metroplex?
- 7 A. We are not aware of another agency or group that
- 8 provides financial assistance to obtain IDs or other vital
- 9 records.
- 10 Q. How about down in Houston, are y'all aware of
- 11 one down there?
- 12 A. Yes, through the Presbyterian Church, but I
- 13 don't recall the name.
- 14 Q. And do you recall whether, in fact, they use a
- 15 similar process in using voter registration cards as a way
- 16 of obtaining a supporting document to effectuate getting a
- 17 photo ID?
- 18 A. I'm actually not aware of what their procedures
- 19 are, but I would -- in understanding what's required, I
- 20 would guess that that would be true.
- 21 Q. It's one of the easiest and most secure forms of
- 22 alternate supporting proof there is to obtain, right?
- 23 A. I wouldn't say -- it is my opinion that it is
- 24 more possible to obtain a voter's registration card than
- 25 other documents that a person -- it's not even possible to

- 1 registration card must match, being that it is the
 - 2 residence in which they're staying, what is going to be on
 - 3 their affidavit of residency that is required for Texas
 - 4 Department of Public Safety.
 - 5 Also, when somebody is obtaining a vital record
 - 6 such as a birth certificate and in the occasion when a
 - 7 voter's registration card can be accepted as a form of
 - 8 identification to obtain the birth certificate, the
 - 9 addresses must match. And so if a person is living at
 - 10 various locations due to experiencing homelessness -- I'm
 - 11 sorry, can you repeat your question?
 - 12 Q. No, I think you're doing fine. Let's just
 - 13 follow up with what you just said. Are they able to
 - 14 use -- do y'all allow -- how about this: Do you allow or
 - 15 does Stewpot allow any of the clients to use an address,
 - 16 either physical address of Stewpot or some other Stewpot
 - 17 controlled address, for the address to put on the voter
 - 18 registration card?
 - 19 A. Yes, we make that available.
 - Q. And is that also true for purposes of obtaining
 - 21 a copy of the birth certificate, that it could be mailed
 - 22 to that location?
 - 23 A. Yes.
 - Q. Same thing with the Department of Public
 - 25 Safety's ID card or license?

58 60 1 A. That can be true, and it cannot be true. MR. SCOTT: Good place to stop. Let's take 2 Q. Cover the two bases. Let's start with the 2 a break, and I'll go through notes and start getting stuff 3 first, it cannot be true. 3 done so we can beat a little bit of traffic. A. It cannot be true if a person is claiming an (Break taken from 3:18 p.m. to 3:28 p.m.) 5 address on their affidavit of residency that is not the Q. (By Mr. Scott) All right. Back on the record. 6 Stewpot, then they would not be able to have that ID sent 6 So as we last left off, we were talking about addresses 7 to the Stewpot. It would have to go to the address that 7 and the use of the address, and I think you had identified 8 they're -- the sworn statement has as their address. 8 the three people who currently are notaries to the extent 9 an affidavit of residency needs to be signed or notarized Q. How about the opposite, in the "can be true"? 10 Are there other cannots? 10 for the Department of Public Safety for the purpose of 11 A. No, that would be the scenario there. In the 11 obtaining an ID. You've identified the three people at 12 statement that it is true, that would be for persons who 12 Stewpot that you know of that have notaries, correct? 13 are residing in habitats not fit for habitation, such as 13 A. Yes. 14 on the street, and they do not have a physical address to 14 Has that been true, those three people, 15 throughout the last four years? 15 use. Following some specific regulations that we have 16 with that, then we will allow them to use our address as 16 A. No. 17 their -- on their affidavit, and we complete that 17 Q. Who else? 18 18 affidavit with them, notarized. A. A previous employee. 19 MR. SHAPIRO: Are we getting close to a --19 Q. Who is that? 20 MR. SCOTT: Yeah, probably just two more, 20 A. Trina Taylor. 21 and then we'll take a break. 21 Q. And when did Trina Taylor leave? 22 Q. (By Mr. Scott) So with regard to a person who 22 A. In August of 2013. 23 uses -- strike that. Are there places to sleep there at 23 How come? Why did she leave? 24 the Stewpot? 24 A. She accepted a job at a different -- somewhere 25 A. No. 25 else. 59 61 Q. There's no place to really reside at the Stewpot 1 Q. Okay. Was it another not-for-profit? 1 2 for any of the homeless folks, right? 2 A. Yes. A. It is not -- the Stewpot is not a night shelter; 3 Q. And do you recall the name of that 4 therefore, they're not able to sleep overnight. They can 4 not-for-profit? 5 be present during open office business -- business hours. A. Yes, Austin Street Shelter. 6 They are able to be present at that time. 6 Q. Is that in Austin, or is it in Fort Worth -- I Q. What percentage of the people that you -- that 7 mean Dallas? 8 are assisted through Stewpot use Stewpot address as their 8 A. It's in Dallas. 9 9 address for purposes of their photo ID or their voter Q. Does she still work there, to your knowledge? 10 registration card? 10 A. Yes. 11 A. I could not answer that question at this time. 11 Q. Are you friends with her? 12 12 A. I do not have any personal interactions with her Q. That's not something y'all track how many 13 other than work related. 13 affidavits, for instance, that y'all execute? O. Okay. Earlier today -- this is Mr. Shapiro's A. We do document when the Stewpot completes the 14 15 affidavit. I don't know that number. 15 favorite line of questions, by the way. Earlier today 16 Q. Who is the notary currently? 16 Reverend Buchanan identified that he first met Mr. Shapiro 17 A. Currently we have three notaries. 17 about two months ago. When was the first time you met 18 Q. And what are their names? 18 Mr. Shapiro in person? 19 A. Judy Pfenninger, Mishaal --19 A. It would be the same time that Reverend Buchanan 20 Q. Could you spell that last name? I'm sorry. 20 met him, which would be approximately two months ago. 21 Phonetically maybe. 21 Q. And Reverend Buchanan's recollection was that 22 A. P-F-E-N-N-I-N-G-E-R. 22 that was a Tuesday because there was a staff meeting that 23 Q. Okay. 23 took place afterwards. Do you recall what date that was? 24 24 A. Possibly incorrect. Mishaal Riaz, and Reverend A. I don't recall --25 Bruce Buchanan. 25 Q. Do you recall how long --

1 A. -- which date. I'm sorry, I don't recall which

2 date I met Mr. Shapiro.

- 3 Q. And do you recall how much time that y'all spent
- 4 visiting -- or you spent visiting with Mr. Shapiro that

5 day?

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- A. It was, I would say, less than 30 minutes.
- 7 Q. Did you understand during the course of the
- 8 conversation that he was helping represent the Department
- 9 of Justice in its lawsuit against the State of Texas?
- 10 A. Yes.
- 11 O. And it would involve voter ID?
- 12 A. Yes.
- 13 Q. The law? And do you have a personal opinion
- 14 about the Texas voter ID law?
- 15 A. I don't have a personal opinion.
- 16 Q. Neither for it, against it, as we sit here
- 17 today?
- 18 A. No, I don't have a personal opinion about it.
- 19 Q. With regard to identifying people who may have
- 20 been adversely affected by the voter ID law, were you able
- 21 to identify anybody or any group of individuals to
- 22 Mr. Shapiro that you believe might fall within the
- 23 category of people who have been adversely affected by the
- 24 Texas voter ID law?
- 25 A. State your question again.

- 1 A. Yeah. I'm sorry, I wanted to go back to your
- 2 original, if I may.
- 3 Q. Oh, sure.
- 4 A. So you had asked, I believe, what -- how were

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- 5 the population of people that we work with adversely
- 6 affected by that.
 - Q. Sure.
- 8 A. So those things were some of the reasons that I
- 9 had described to Mr. Shapiro as well as sharing
- 10 information about the clients that do not necessarily have
- 11 the financial burden because we're assisting them but
- 12 still have the difficulties in being able to obtain their
- 13 ID due to challenges in obtaining the supporting
- 14 documentation.
- Q. But in the four years you've been there, the
- 16 only person you can think of is Ms. Beckham that's been
- 17 unable to obtain a voter ID, correct?
- 18 MR. SHAPIRO: Objection, misrepresents her
- 19 testimony.
- A. I didn't -- that is not correct.
- Q. (By Mr. Scott) Tell me the names of the other
- 22 people that Stewpot has not been able to obtain photo IDs
- 23 for.
- A. I'm not able to give you specific names of all
- 25 the clients that have not been able to successfully get

1 MR. SHAPIRO: Objection, assumes facts not 2 in evidence.

- Q. (By Mr. Scott) Sure. Were you able to identify
- 4 to Mr. Shapiro any persons who you believed had been
- 5 adversely affected by the Texas voter ID law?
- 6 A. I did not identify any specific persons that had
- 7 been adversely affected by it.
- 8 Q. What did you identify to him?
- 9 A. I gave him a general description that the
- 10 population of people that we serve potentially had been
- 11 affected by the law.
- 12 Q. And tell me how they were possibly affected.
- A. Not being able to vote due to not being able to
- 14 obtain the identification that's required or having
- 15 difficulty in covering the costs of being able to obtain
- 16 the identification needed.
- 17 Q. The group of people that you work with at
- 18 Stewpot that I think y'all refer to as clients, they are
- 19 people who are needing photo IDs for a variety of reasons,
- 20 correct?
- 21 A. Yes.
- 22 Q. Some of those reasons, I think from listening to
- 23 Reverend Buchanan's testimony, include things as primary
- 24 as a place to lay your head at night through the Dallas
- 25 Housing Authority to be able to obtain housing?

1 their ID.

- Q. Give me the ones that you do recall as we sit
- 3 here today at your deposition.
 - A. What I can say is that there are a number of
- 5 clients that we see on a daily basis who are not eligible
- 6 for our services, so therefore they -- we cannot -- I
- 7 cannot name those names because I do not know if they were
- 8 able to successfully obtain their ID or not.
- 9 Q. So why were y'all unable to provide those
- 10 services to those people?
- 11 A. Due to the reasons of eligibility that I had
- 12 identified before or if a person has already been assisted
- 13 financially in obtaining an ID three times, already three
- 14 times. So we do not assist more than three times.
- 15 Q. And that's the group of people you say that may
- 16 have been adversely affected even though you can't name
- 17 the specific name?
- 18 A. Those people would be included as a part of
- 19 possibly being adversely.
- 20 Q. And what other categories of people would you
- 21 put into that group?
- 22 A. The persons that do not financially qualify --
- 23 I'm sorry, do not qualify for our financial assistance
- 24 would be part of that group. People that have already
- 25 been assisted three times would be a part of that group.

1 Also a part of that group would be people who have come to

- 2 get assistance to obtain Texas ID but were not included in
- 3 the specific number of people we accept for that day and
- 4 who chose to leave and not to apply again.
- 5 Q. Any other categories of people that you would
- 6 put into that group that you described as those persons
- 7 adversely affected?
- 8 A. I would also include the persons that I cannot
- 9 name names specifically right now who still have pending
- 10 cases that we're working on who, like Ms. Beckham, we
- 11 haven't successfully been able to help them to obtain the
- 12 Texas ID yet, that they are still pending cases, so
- 13 therefore don't have the identification that would be
- 14 required to be able to vote.
- 15 Q. Prior to helping Ms. Beckham get her voter
- 16 registration completed, how many times has Ms. Beckham
- 17 voted in the last four years?
- 18 A. I don't know the answer to that question.
- 19 Q. Do you know if Ms. Beckham attempted to vote in
- 20 any elections since she got her voter ID card?
- 21 A. I don't know the answer to that question.
- 22 Q. Do you still see Ms. Beckham?
- 23 A. Yes.
- 24 Q. Comes on a daily basis Monday through Friday?
- 25 A. She comes a minimum on a weekly basis.

1 for about 30 minutes in that first visit in person?

- 2 A. Yes, sir.
- 3 Q. Did you have any telephone conversations with

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4 him?

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- 5 A. No, we have not.
- 6 Q. So when was -- have you had any other visits
- 7 with him in person other than that first time about two
- 8 months ago?
- 9 A. Yes.

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- Q. When was that?
- 11 A. It was approximately one to two weeks later.
- 12 Q. And he came back into town and visited with you
- 13 in person?
- 14 A. We met in person, yes.
 - Q. Where did y'all meet?
- 16 A. In my office.
- 17 Q. Okay. And did you go through the database of
- 18 people looking for names of people to provide to
- 19 Mr. Shapiro off the database?
- 20 A. No.
- 21 Q. Did you ever try and find an individual to
- 22 identify to the Department of Justice of someone who had
- 23 been adversely affected or in that group of folks you
- 24 earlier described as being adversely affected?
- 25 A. We did make it available to request any persons.

Q. And her source of income, does any of it -- does

- 2 she receive any money from the State of Texas?
- 3 A. No.

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- 4 Q. So where does her money come from?
 - A. She is residing in a homeless shelter, and her
- 6 resources come from the donations from the shelters in7 which she stays.
- 8 Q. To your knowledge, she's not applied for any
- 9 type of financial assistance from the state or federal
- 10 government?
- 11 A. I can't say whether or not she's applied. I
- 12 know that she has not been awarded benefits due to the
- 13 fact that she doesn't have the proper identification to
- 14 complete that process.
- 15 Q. Okay. And what's her first name?
- 16 A. Linda.
- 17 Q. And how old a woman is she?
- 18 A. Greater -- more than 50 years old.
- 19 Q. And off the top of your head, would be the
- 20 greatest answer ever if you can come through, do you know
- 21 what her date of birth is?
- 22 A. I don't know exactly what her date of birth is.
- Q. I was going to let you go if you came through
- 24 with the answer. Okay. So let's get back to the
- 25 Mr. Shapiro line of questions. So you visited with him

- 1 It was a very specific statement that we had given, giving
- 2 an opportunity for persons who had been adversely or
- 3 potentially adversely affected to be able to speak with
- 4 Mr. Shapiro that same day.
- Q. How did y'all spread the word on that?
- 6 A. We have a microphone, and so I made that
- 7 opportunity available. Then they can sign up and speak to
- 8 Mr. Shapiro, and then after -- in that same morning, then
- 9 Mr. Shapiro made that same request for people to come
- 10 forward.
- 11 Q. So how many people signed up?
- 12 A. Less than five people.
- 13 Q. And do you recall the names of those five, or
- 14 did you maintain a copy of that signup sheet?
- 15 MR. SCOTT: It's multifarious, I agree.
- 16 A. I don't recall the names of the individuals, and
- 17 I -- I can't recall if I kept a copy of the signup or if
- 18 Mr. Shapiro has that information.
- 19 Q. (By Mr. Scott) And did you sit in on the
- 20 conversations with the individuals?
- 21 A. No.
- 22 Q. And are all five people -- you don't recall --
- 23 do you recall any of the names?
- 24 A. I do not.
- 25 Q. And so the five that you were able to run down

Q. And so the five that you were able to full dov

1 and bring into the fold that had signed up on the list,

- 2 those had signed up before Mr. Shapiro had come? They had
- 3 already signed up to come before that day, or they signed
- 4 up the same day?

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- A. It was at the same time. So we made the
- 6 announcement, and then they voluntarily came and signed7 up.
- 8 Q. And did this happen on more than one occasion or
- 9 just this one occasion?
- 10 A. This one occasion.
- 11 Q. Have y'all done some other searching or running
- 12 of potential witnesses?
- 13 A. No.
- 14 Q. Have y'all ever done anything like -- is that
- 15 part of the normal process to go out and try and drum up
- 16 witnesses for people?
- 17 A. We -- since I've been there in my time working
- 18 there, I have not been approached by an attorney and
- 19 requested to invite clients to meet with that attorney in
- 20 this nature.
- 21 Q. Do you know if anybody else has ever had such an
- 22 invitation?
- 23 A. I can't say other than the times that I've
- 24 worked there.
- 25 Q. And Reverend Buchanan, was he okay with this

- 1 A. I don't know if I agree with the word recruit,
 - 2 but we did communicate an opportunity for those who were

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- 3 interested to come forward to speak with Mr. Shapiro. And
- 4 that happened on one occasion, and it was approved by
- 5 myself and Mr. Buchanan.
- 6 Q. Were they given a -- were they eating lunch
- 7 there? Was it a lunchtime meeting? Did the meeting with
- 8 these five people, did it take place there -- strike all
- 9 that. Did the meeting with these five people, did it all
- 10 take place at the Stewpot?
- 11 A. Yes.
 - Q. And was it during lunch hour?
- 13 A. No.

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- 14 Q. Coffee, doughnuts, stuff provided while they did
- 15 the interviews?
- 16 A. There were no coffee or doughnuts provided
- 17 during the interview.
- 18 Q. Do you recall if there was -- how long the
- 19 interview process took place?
- 20 A. I don't recall the exact amount of time, but it
- 21 was not -- I don't recall the exact amount of time.
- 22 Q. Do you know whether any of these individuals,
- 23 the five that you don't recall the name of, do you recall
- 24 if any of them had sought mental health services from the
- 25 facilities available at Stewpot?

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- 1 process taking place? Did you get his approval in order
- 2 to do it, I guess?
- 3 A. Yes.
- 4 Q. And to your knowledge, have any of the
- 5 caseworkers been instructed in an attempt to locate
- 6 through their files or their dealings with their clients
- 7 potential witnesses for the Department of Justice?
- 8 A. No.
- 9 Q. So this is something that has been done
- 10 principally by you or Reverend Buchanan with regard to the
- 11 activities at the Stewpot?
 - A. Repeat your question.
- 13 Q. Sure. So the activities done to recruit
- 14 potential witnesses for the Department of Justice lawsuit
- 15 against the State of Texas has principally been controlled
- 16 at the Stewpot by you or Reverend Buchanan, correct?
- 17 MR. SHAPIRO: Objection, mischaracterizes
- $18\,\,$ her testimony, compound question, objection as to form as
- 19 well.

- 20 Q. (By Mr. Scott) You may answer.
- A. Can you be more specific in your question?
- Q. To your knowledge, has anyone else at Stewpot
- 23 other than you and Reverend Buchanan attempted to recruit
- 24 potential witnesses for the Department of Justice in their
- 25 lawsuit against the State of Texas?

- 1 A. I can't say whether or not they have sought
 - 2 mental health services at the Stewpot.
 - 3 Q. You don't recall, or that's something you feel
 - 4 you're not able to speak to because of privacy issues?
 - A. I do not know if they engaged in mental health
 - 6 services at the Stewpot or not.
 - 7 Q. Okay. Percentage-wise, what percentage of the
 - 8 population of clients are currently seeking or in the past
 - 9 sought mental health services through Stewpot or the
- 10 partnership Stewpot provides?
- 11 A. I don't know how many of the clients that we
- 12 serve at the Stewpot have engaged in mental health
- 13 services through the partner agency that we have at the
- 14 Stewpot specifically.
- 15 Q. Are you able to estimate a percent?
- 16 MR. SHAPIRO: Objection, ambiguous.
- 17 O. (By Mr. Scott) Are you able to estimate a
- 18 percentage of the population of clients at Stewpot who
- 19 have currently or in the past sought mental health
- 20 services through Stewpot's partnership with a mental
- 21 health provider?
- 22 A. For me it is difficult to answer that question
- 23 specifically because there are more than one mental health
- 24 providers, and we don't have any type of measurement on if
- 25 they meet with the one that is located at our facility or

 $1 \hspace{0.1in}$ if other -- if they meet with other mental health

2 professionals.

3 Q. So to better understand what knowledge you have

- 4 and what is available in the records of the case records
- 5 for any client at Stewpot, if -- I thought I understood
- 6 you earlier to say that if y'all arrange for services for
- 7 a client, those services that y'all arrange for should be
- 8 documented in the case file for that client; is that
- 9 correct?
- 10 A. I wouldn't say that is correct. What I would
- 11 say is correct is that when a client meets with a
- 12 caseworker, they identify what their needs are. So it's
- 13 based on what they have verbalized as their needs at that
- 14 time. And we document the information or the referrals
- 15 that we've provided to the client in response to what they
- 16 have identified as their needs at that point in time.
- 17 Q. When you hire a caseworker, how do you assure --
- 18 or do you direct them to maintain accurate and complete
- 19 records regarding the clients?
- 20 A. When a new employee is hired, we train them on
- 21 acceptable forms of documentation.
- 22 Q. And by acceptable, the only acceptable form is
- 23 complete and accurate information in the client's records,
- 24 right?
- 25 A. It would be included in appropriate

- 1 Q. And when you were at Child Protective Services,
 - 2 did you receive any training in proper recordkeeping?
 - A. Yes.
 - Q. And have you taken those lessons and installed
 - 5 those with the folks at Stewpot?
 - 6 A. Not the entirety of the training that I received
 - 7 at Child Protective Services have I given to my staff at
 - 8 the Stewpot.
 - 9 Q. It wasn't about the entirety. It was about
 - 10 recordkeeping. So recordkeeping that you learned --
 - 11 recordkeeping processes and procedures that you learned at
 - 12 Child Protective Services, have you taken that information
 - 13 and tried to train as best possible the people that you
 - 14 manage at Stewpot in recordkeeping?
 - 15 A. Specifically in recordkeeping, I have -- okay.
 - 16 I'm sorry, ask your question one more time.
 - MR. SCOTT: Read it back, please.
 - 18 (Requested portion was read back.)
 - 19 A. I have taken -- the important principles of
 - 20 recordkeeping that I learned with Child Protective
 - 21 Services in their training, I have shared that with my
 - 22 staff through their training in casework services.
 - 23 Q. (By Mr. Scott) What are the important
 - 24 principles of recordkeeping that you've shared with your
 - 25 staff?

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1 documentation to be complete based on the interview that

- 2 they had and what was spoken about complete and truthful.
- 3 Q. And services that were arranged as a result
- 4 of -- first of all, does the caseworker then try and 5 arrange services that they believe will meet the needs and
- 6 are available for that client?
- 7 A. Not necessarily.
- 8 Q. Who will?
- 9 A. I cannot answer that question.
- 10 Q. I'm talking about -- I'm talking about at
- 11 Stewpot. I'm not talking about if somebody walks off --
- 12 one of the clients walks off and wanders over to Parkland
- 13 or to Southwestern or Baylor. I'm talking about people
- 14 that are at your offices and facility. You understand
- 15 that?
- 16 A. I do.
- 17 Q. And so are you telling me that there is the
- 18 possibility that one of the clients or all of the clients
- 19 are obtaining healthcare services that were arranged or
- 20 facilitated at Stewpot and are not documented in that
- 21 client's records of Stewpot?
- 22 A. That is not necessarily true.
- 23 Q. Have you ever corrected an employee for not
- 24 maintaining accurate records?
- 25 A. No.

1 A. I've shared with my staff the importance of that

- 2 there is documentation when a service is provided, there
- 3 is documentation that is truthful, documentation that is
- 4 concise and yet is descriptive enough that if another
- 5 person is to read it, can understand the best picture of
- 6 what happened during their interaction.
- 7 Q. And how do you ensure that those important
- 8 principles that you've passed on to your staff are
- 9 actually being followed by your staff?
- 10 A. I read not every but most notes of what the
- 11 caseworkers are documenting when they meet with their
- 12 clients.
- 13 Q. And do you get a copy sent to you by e-mail or
- 14 some electronic means, or is there a shared drive database
- 15 that all can access at the same time?
- 16 A. It is a shared database by staff members at the
- 17 Stewpot that can share and all look at that documentation.
- 18 Q. Did anyone at the Department of Public Safety to
- 19 your knowledge tell anyone at Stewpot that it was okay to
- 20 sign an affidavit of residency and using the address at
- 21 Stewpot on Young Street? Is it on Young Street? What
- 22 street is it on?
- 23 A. Our physical address is on Young Street.
- 24 Q. Okay.
- 25 A. And our mailing address is also Young Street.

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1 Q. And so do you recall any conversations with

- 2 anyone from Stewpot that you were a part of with
- 3 Department of Public Safety where they said it was okay
- 4 for an affidavit of residency to be filled out using
- 5 Stewpot's physical address on Young Street?
- 6 A. Yes.
- 7 Q. And who told y'all that?
- 8 A. I'm sorry?
- 9 Q. Who told you that?
- 10 A. Who is the staff member through the Texas
- 11 Department of Public Safety?
- 12 Q. Yes.
- 13 A. It was -- it was the supervisor at the city
- 14 hall. It's been more than one person. The first time we
- 15 heard it was the supervisor at the city hall DPS location,
- 16 which I do not recall what her name is. I know she's a
- 17 female. I don't remember what her name is. She was not
- 18 there a long time.
- 19 Q. And you said it's multiple people?
- 20 A. And then once that office closed and I initiated
- 21 conversations with supervisors at the previously mentioned
- 22 locations, I verified with them that the procedure we had
- 23 already been implementing in completing the affidavits for
- 24 those most appropriate, that that would be approved, and
- 25 they said that yes, those would be approved.

1 the file?

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- 2 A. No.
- 3 Q. Did you document your telephone call in any way,

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- 4 e-mail, some other thing?
- A. No. It was a verbal confirmation from the
- 6 supervisor.
- 7 Q. And you don't --
- 8 A. At Texas.
- 9 Q. And do you recall the supervisor's name, not the
- 10 city hall one but the other one in 2012?
- 11 A. At the Northwest Highway and Jupiter location,
- 12 it was Kristi, is the supervisor at that location that I
- 13 had that conversation with, as well as Ms. Washington,
- 14 Jenita Washington, at the Red Bird office.
- 15 Q. So you've run this to ground through multiple
- 16 sources, right?
- 17 A. Correct.
- 18 Q. And you recall all these specific instances that
- 19 you ran it to ground? There's three different times that
- 20 you ran it to ground that it was proper to do an affidavit
- 21 of residency using the Young Street address as the
- 22 residency address for the clients?
- 23 A. For some clients, not all clients.
- 24 Q. Sure. Percentage-wise, do you know?
 - A. No.

25

- 1 Q. And do you recall when that conversation took
- 2 place, month, year?
- 3 A. In 2012.
- 4 Q. And when did the city hall location shut down?
- 5 A. 2012.
- 6 Q. And why was it that you felt a need to refresh
- 7 and ask someone new this question about the affidavit of
- 8 residency?
- 9 A. The law that required for proof of residency was
- 10 still relatively new, and in the beginning, there were in
- 11 our opinion understandingly some challenges in completing
- 12 the affidavit because Texas Department of Public Safety
- 13 did not train us in how to assist the clients that we
- 14 helped in fulfilling that requirement. Therefore, we
- 15 initiated and said, this is what we do, this is how we
- 16 help our clients, how can we help in completing -- helping
- 17 them to complete this requirement. Therefore, it was
- 18 agreed upon that we would be able to complete the
- 16 agreed upon that we would be able to complete the
- 19 affidavit and for our address to be used and that it would
- 20 be notarized.
- Q. So this was a very important issue, obviously?
- 22 A. Uh-huh.
- Q. Is that a yes?
- 24 A. Yes.
- Q. So did you document this with a memorandum to

- 1 Q. And do you recall the time -- for
 - 2 Ms. Washington, was that also in 2012?
 - 3 A. I'm sorry, to go back to that question that you
 - 4 just stated, I can say that more affidavits are not
 - 5 completed by the Stewpot using our address than are.
 - 6 Q. And so let's get back to Kristi and
 - 7 Ms. Washington in 2012. Why did you then after confirming
 - 8 this with a supervisor at city hall and then confirming it
 - 9 with Kristi at the Northwest Highway location for
 - 10 Department of Public Safety did you feel a need to contact
 - 11 Ms. Washington and confirm it with her?
 - 12 A. Because when I first began at the Stewpot in
 - 13 2010, the partnership had -- between a Stewpot staff
 - 14 person and Texas Department of Public Safety was primarily
 - 15 just with the city hall location because of the close
 - 16 proximity. We did not have very few, if not any -- I
 - 17 would say very few communications with other DPS offices.
 - 18 When the city hall DPS office closed, for
 - 19 continuity for our clients, I initiated contact with the
 - 20 supervisor at Northwest Highway and Jupiter, and I also
 - 21 contacted Red Bird office because they are different
 - 22 locations and we would be having clients that potentially
 - 23 would be going to either of those locations. So I wanted
- 24 to confirm that the procedure we had in place for the
- 25 residency affidavit would be accepted and that we were

1 both in open communication that this is what our

- 2 procedures were and this is what we would be doing. So it
- 3 was less of trying to obtain approval to complete it and
- 4 more of just trying to have open communication for
- 5 continuity for the clients.
- 6 Q. Did you ever attempt to obtain a memorandum of
- 7 understanding with the Department of Public Safety?
- 8 A. No.
- 9 Q. Have you ever attempted to get any kind of
- 10 official documentation from the Department of Public
- 11 Safety regarding the affidavit of residency and the use of
- 12 the Young Street address on behalf of Stewpot other than
- 13 your three conversations that you told me about through
- 14 somebody at these different locations?
- 15 A. Well, we'd go off of the -- we do go off of the
- 16 literature that is accessible through the DPS website that
- 17 communicates that if a person is residing at a shelter or
- 18 who is getting mail services through an agency, that that
- 19 agency can complete the affidavit on their behalf. So
- 20 already, the Stewpot falls under that documentation that's
- 21 already printed up and available. So to answer your
- 22 question, no, it was not requested to have anything in
- 23 writing stating that we could fill out this affidavit.
- Q. So I get back to the question of -- I'm having
- 25 difficulty understanding. You seem like there was

1 Q. Ever?

2 A. I'm sorry, I have not initiated looking up those

84

85

- 3 numbers.
- 4 Q. That's not to your knowledge anything that's
- 5 provided in a report to anybody like an oversight
- 6 committee?
- 7 A. No.
- 8 Q. And that's not anything that was obtained in a
- 9 part of the VAT?
- 10 A. Of the --
- 11 Q. VAT, the V-A-T?
- 12 A. The voter's registration number is not a part of
- 13 the assessment that was completed.
- 14 Q. Do you think it's more or less than ten per
- 15 year?
- 16 A. More or less -- clarify.
- 17 Q. Are there more or less than ten voter
- 18 registrations that Stewpot assists in any given year,
- 19 calendar year?
- 20 A. In the applications?
- 21 Q. Yes.
- 22 A. Yes, more than ten.
- 23 Q. More than 100?
- 24 A. It is possible.
 - Q. A lot is possible? More than 100 probable or

1 something document-wise, whether it was on DPS's

- 2 website -- is that where that was that you just quoted?
- 3 A. The DPS website, correct.
- 4 Q. And so that seems like that's something that
- 5 satisfied you that y'all were doing it properly, correct?
- 6 A. We saw the documentation. We read what it
- 7 stated. There were still questions on exactly how the8 form should be completed because it says that a person
- 9 needs to come in person with the client if completing the
- 10 affidavit with them. There wasn't specific literature on
- 11 if it's an agency who is completing the affidavit on their
- 12 behalf. So therefore, I wanted to clarify how -- because
- 13 we would not be able to go in person with every client,
- 14 what would be the acceptable way that we could fill out
- 15 that affidavit on that client's behalf.
- 16 Q. To your knowledge, does the Stewpot track how
- 17 many voter registration applications it passes out and
- 18 assists the clients in completing for purposes of
- 19 obtaining a voter registration card?
- 20 A. Some, but not all.
- 21 Q. Okay. So what is the most recent number you
- 22 recall, approximately, 2013?

25

- 23 A. I don't know the exact number.
- Q. When is the last time you saw those numbers?
 - A. I have not seen those numbers.

1 less than 100?

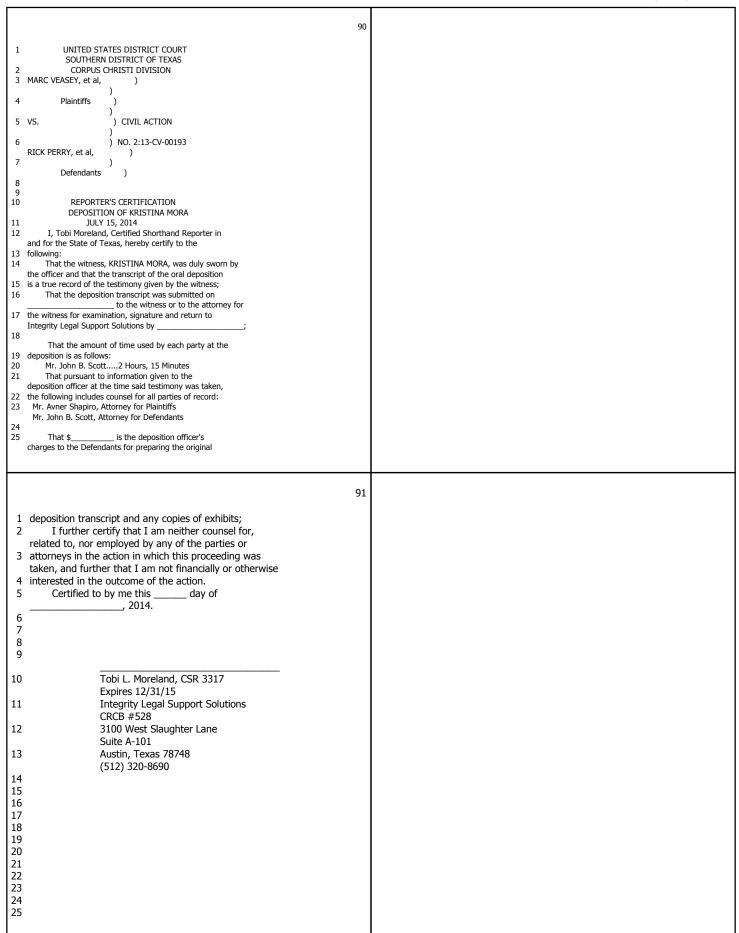
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83

- A. More than 100 probable.
- 3 Q. So do you think it's more or less than 1,000?
- 4 A. I would say that it's less than 1,000, in my
- 5 opinion.

- 6 Q. Okay. And of that number, whatever number it
- 7 is, it is a number less than half that use Young Street as
- 8 the address on those voter registration cards as well?
 - A. No, I would not make that same statement.
- 10 Q. What percent would you believe that to be?
- 11 A. That question is hard to answer because not all
- 12 of the applications that are completed do we read or do we
- 13 see. Many times we're just providing the piece of paper,
- 14 so we don't know exactly which address they use.
- 15 Q. So of the ones you see, what percentage do you 16 think it is?
- 17 A. I still don't -- I don't want to -- I'm sorry, I
- 18 can't answer that question. But what I can say is that we
- 19 do have a specific area where voter registration cards
- 20 that are being waited to be picked up by clients using the
- 21 Young Street address are maintained.
- 22 Q. To your knowledge, are any ballots by mail ever
- 23 delivered for purposes of attempting to deliver to one of
- 24 the voters registered at the Young Street address, are
- 25 they ever delivered to the Young Street address of

	86		8	38
1	Stewpot?	1	CHANGES AND SIGNATURE	
2	A. There are ballots that I would guess are	2	WITNESS NAME: KRISTINA MORA	
3	delivered to the Stewpot.	3	DATE: JULY 15, 2014	
4	Q. And what is the process for holding onto those	4	PAGE/LINE CHANGE REASON	
5	until the client comes to pick those up?	5		
6	A. Sure. Mail services general mail services	6		
	are available for clients to pick up with a picture ID,	7		
8	and it is held for 30 days from the date we receive it.	8		
9	Q. And then it's returned to sender?	9		
10	A. It's returned to sender after 30 days.	10		
11	Q. Are there any turnout the vote operations that	11		
	are ever taking place over at the Stewpot during election	12		
	season?	13		
14	A. Not physically since I've been there for four	14 15		
	years, not physically at the Stewpot.	16		
16	Q. Where are they physically held?	17		
17	A. We have given information to clients in the four	18		
	years I've been working there that has given them	19		
	information about being able to engage in supportive	20		
	voters or voting events at the library specifically.	21		
	Other than that, I don't know of any. Q. Any so would those operations around the	ı		
22	library for voter turnout or voter participation, would	23		
	those have taken place during the last primary season,	24		
	which would have been March 2014 and May 2014, to your	25		
23	Which Would have been ridical 2011 and ridy 2011, to your			
		⊢		
	87		8	39
1	knowledge?	1	I, KRISTINA MORA, have read the foregoing	39
1 2	knowledge? A. I don't know that, to my knowledge.		I, KRISTINA MORA, have read the foregoing deposition and hereby affix my signature that same is true	39
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